



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

Page 1

Purchase Order No. Rev. Date
62306 2/ 5/2009

Supplier No. 718299	Solicitation No. 57244	Delivery Date As Specified	FOB Point Destination	Invoice Terms N45
S ATASCADERO STATE HOSPITAL h T 10333 EL CAMINO REAL i o ATASCADERO, CA 93422-5808 p Attn: INFORMATION TECHNOLOGY		C ATASCADERO STATE HOSPITAL h a T PO BOX 7002 r o ATASCADERO CA 93423 g e		
Agency Billing 49050	Agency Purchase Estimate 81548158	Purchase Estimate 67407	Revision 0	
Agency Contact MARY MARZIELLO		Phone 805-468-2540	Date Received	

COMPUTRITION INC
19808 NORDHOFF PLACE
PO BOX 4689
CHATSWORTH, CA 91313-4689
Attn: KIM GOLDBERG

Phone: 818-701-5544

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>TERMS AND CONDITIONS:</p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/software-special012103.pdf</p>						
1	1	EA	7090-000-0003-7	SOFTWARE LICENSE FOM SELECT (SERVER & CLIENT) ANNUAL LICENSE SUBSCRIPTION - PRODUCT CODE 140 & 14010	10,557.0000	10,557.00
2	1	EA	7090-000-0003-7	SOFTWARE LICENSE NCM SELECT (SERVER & 4 CLIENT) ANNUAL LICENSE SUBSCRIPTION - PRODUCT CODE 240 & 24010	9,506.0000	9,506.00
3	1	EA	7090-000-0003-7	SOFTWARE LICENSE ORACLE (20 NAMED USERS) ANNUAL LICENSE SUBSCRIPTION - PRODUCT CODE 705 & 70510	1,123.0000	1,123.00
Total Value:						21,186.00

Sales and/or use tax to be extra unless noted above

Buyer MARTY ZUBEIDI	Phone 916-375-4435	BOC Number
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Department of General Services - Office of Procurement

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62306		2/ 5/2009	718299	COMPUTRITION INC

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p><u>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p> <p><u>CHANGE ORDERS:</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.</p> <p><u>STATE CONTRACTS AND PROCUREMENT REGISTRATION:</u></p> <p>This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 44400209356409</p>						

Information Technology Department
Atascadero State Hospital

STATEMENT OF WORK

Computation

This Statement of Work ("Agreement") reflects the services to be provided by Computation hereinafter referred to as the "Contractor," for the Information Technology Department hereinafter referred to as the "State".

SCOPE

Computation aids with the meal planning, nutritional values of meals and supplies needed for purchase for those meals, for the entire institution. Because our clientele has such a wide range of nutritional needs this is a highly valued tool.

The Contractor will provide Atascadero State Hospital, Information Technology Department with Computation annual license renewal and twelve (12) months Support.

The Contractor's support will help the State streamline the product support model by providing quick resolution to questions, trouble shooting solutions, and updates that will help lead to the highest application availability possible.

PERIOD OF PERFORMANCE

The term of this Agreement will be effective the date the Purchase Order is signed through January 31, 2010.

CONTRACTOR REQUIREMENTS/DELIVERABLES

- The Product (Computation) shall be capable/consist of the latest version of Computation that is compatible with Oracle Software.
- The Contractor shall provide support of the product for the term of the contract.
- The Contractor shall provide technical assistance to the ASH IT Department with any connectivity problems.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Atascadero State Hospital
Attn: Accounts Payable, Ann Munz
PO Box 7002
Atascadero, CA 93423-7002

POINTS OF CONTACT

Contractor Primary Contact:

Kim Goldberg
19808 Nordoff Place
Chatsworth, CA 91311
Ph: 818/701-5544
Fax: 818/701-1702
Email: kim@computation.com

State's Primary Contact:

James Gruver
Information Technology Manager
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-2949
E-mail: james.gruver@ash.dmh.ca.gov

Please forward renewal notices to the attention of:

Mary Marziello
Department of Mental Health
Information Systems Analyst
10333 El Camino Real
Atascadero, CA 93422
Ph: (805) 468-22540
E-mail: mary.marziello@ash.dmh.ca.gov

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.